

REP HEADLINE# 6347506 TRF# 1385924 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 4: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT30/12 17.06
*** KUTV-TV *** **CHANGES**

ADV # ADV. NAME POLI/M LOVE/R/CON/UT REP. # OFF. # SALESMAN #
AGY # AGY. NAME SMART MEDIA GROUP BUYER NAME PATRICIA DOME

814 KING STREET, SUITE 400 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # Revision 3 CONTRACT # 6347506 CLASS: NATL. LOCAL REGIONAL
PRDCT LOVE CD4 10/23 EST#**** COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 17.06

STA: ADDED M2 - CREDIT
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SMART MEDIA GROUP SUBSCRIBES TO SPOTDATA ELECTRONIC INVOICING
*****IDB# 1046*****

NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#53 MISSED: TUE/400P-430P OCT23 30S \$135.00 (OCT29/12)
BUY#23 MON/1100A-1200N OCT29 30S \$300.00
BUY#86 SUN/900P-1000P OCT28 30S \$1,500.00
OFFER: NONE
CMT: SPOTS DNA - FLIGHT IS OVER 10/29 - CREDIT.

M2 UNRESL BUY#25 MISSED: SAT/500P-600P OCT27 30S \$200.00 (OCT30/12)
OFFER: NONE
CMT: CBS SPORTS RAN LONG - FLIGHT IS OVER - CREDIT
OCT/12 35955.00 NOV/12 \$3,985.00 CONTRACT TOTAL 39940.00
TOTAL SPOTS 86

MARKET TOTALS \$76,661 KUTV 31% KTVX 15% KSL 15% KSTU 38% KUCW 0% KJZZ 0% KCSG 0%
KMYU 1%

SVC- NONE
DEMOS- RA35+*